

**Exhibit B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 1

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/29/2012 13:27:37

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3350040

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	05/08/2012	TO:	05/31/2012

  

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	500.21
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		05/31/2012
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	500.21	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	500.21	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	05/31/12	LAST PAYMENT DATE:	05/31/12
LAST BILL NUMBER:	594534	ACTUAL FEES BILLED TO DATE:	367,079.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	367,079.00
LAST BILL THRU DATE:	04/30/12	FEES WRITTEN OFF TO DATE:	85,704.00
		COSTS WRITTEN OFF TO DATE:	23,828.24

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 2

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/29/2012 13:27:37

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3350040

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY -----		Total Unbilled -----	
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	05/08/12	05/08/12
0917	WESTLAW ON-LINE RESEARCH	05/30/12	05/31/12
Total			500.21

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820							
PHOTOCOPYING	BLABEY, D E	05/08/12	0.30	9632786	1237997	05/14/12	
BLABEY, DAVID E							
0820 PHOTOCOPYING Total :			0.30				
WESTLAW ON-LINE RESEARCH 0917							
WESTLAW ON-LINE RESE	BLABEY, D E	05/30/12	418.29	9649124	1247379	06/01/12	
WESTLAW ON-LINE RESE	BLABEY, D E	05/31/12	81.62	9649125	1247379	06/01/12	
0917 WESTLAW ON-LINE RESE Total :			499.91				
Costs Total :			500.21				

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 3

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/29/2012 13:27:37

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3350040

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	0.30					
0917 WESTLAW ON-LINE RESEARCH	499.91					
Costs Total :	500.21					

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 4

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/29/2012 13:27:37

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3350040

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM: 04/23/2012	TO: 05/03/2012

  

	FEEs	COSTS
GROSS BILLABLE AMOUNT:	0.00	658.41
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		05/03/2012
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEEs:	0.00		
DISBURSEMENTS:	658.41	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	658.41	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	05/31/12	LAST PAYMENT DATE:	05/31/12
LAST BILL NUMBER:	594534	ACTUAL FEES BILLED TO DATE:	1,065,296.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,065,296.50
LAST BILL THRU DATE:	04/30/12	FEES WRITTEN OFF TO DATE:	391.00
		COSTS WRITTEN OFF TO DATE:	2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 5

Run Date &amp; Time: 06/29/2012 13:27:37

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3350040  
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY -----			
Code	Description	Oldest Entry	Latest Entry
0841	RESEARCH SERVICES	05/02/12	05/02/12
0917	WESTLAW ON-LINE RESEARCH	05/02/12	05/02/12
0950	OUT-OF-TOWN TRAVEL	04/23/12	05/03/12
Total			658.41

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES 0841						
RESEARCH SERVICES	BOYLE, B B	05/02/12	14.00	9625511	1234350	05/04/12
Westlaw case for P Bentley						
0841 RESEARCH SERVICES Total :			14.00			
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BOYLE, B B	05/02/12	19.91	9649126	1247379	06/01/12
0917 WESTLAW ON-LINE RESE Total :			19.91			
OUT-OF-TOWN TRAVEL 0950						
DINERS CLUB CITICORP DIN	BENTLEY, P	04/23/12	304.25	9646074	1244408	05/30/12
5/1/2012 NYP TO PHL TO NYP						
DINERS CLUB CITICORP DIN	BENTLEY, P	05/03/12	320.25	9646075	1244408	05/30/12
5/8/2012 NYP TO PHL TO NYP						
0950 OUT-OF-TOWN TRAVEL Total :			624.50			
Costs Total :			658.41			

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 6

Run Date &amp; Time: 06/29/2012 13:27:37

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3350040  
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0841 RESEARCH SERVICES	14.00					
0917 WESTLAW ON-LINE RESEARCH	19.91					
0950 OUT-OF-TOWN TRAVEL	624.50					
Costs Total :	658.41					